For:

With:

P.O. BOX 33091

In Account BRABENDER COX(216578)

NEWARK, NJ 07188-0091

190 Monroe Ave NW Ste 30

1218 Grandview Ave FI 1

ATTN:Accounts Payable

Pittsburgh, PA 15211-1239

Grand Rapids, MI 49503-2637

HOEKSTRA FOR SENATE(331253)

CBS TELEVISION © GW



WWJ-TV

INVOICE

Account Exec:

Maggie McWilliams Pol

Office: Contract Num: **GWTS-PH** 1091-54568

10/15/2012-10/17/2012

Contract Dates:

Customer Order:

Linked Order:

CPE:

Product Desc: HOEKSTRA 10/15-10/21

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1091-409073 Page 1 of 4 Invoice Date: 10/21/2012 11/20/2012 Billing Cycle: Weekly 10/01/2012-10/21/2012 Net 30 days **Billing Period:**

Buy	Flight										Total		
.ine	Description			Buy Line Dates	;		MTW	TFSS		Dur	Spots	Rate	
1	FIRST FORE	CAST MORNINGS	3	10/15/2012-10/1	17/2012		MTW			30	3	25.00	
Weel	k Of		MTWTFS	S	Spots Per We	<u>eek</u>		Rate					
10/15	10/15/2012-10/21/2012		M T W			3		25.00					
Air D	oate D	ay Air Time	M/G For	<u>Material</u>		_	<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
10/15	5/2012 N	o 05:27:32 AM		BCPH1210H			30	25.00					
10/16	6/2012 T	u 05:46:39 AM		BCPH1210H			30	25.00					
10/17	7/2012 W	e 06:29:45 AM		BCPH1210H			30	25.00			The state of the s		
2	CBS THIS M	ORNING		10/15/2012-10/1	17/2012		MTW			30	3	25.00	
							,		100	W.			
Weel	k Of		MTWTFS	<u>s</u>	Spots Per We	<u>eek</u>		Rate_					
10/15/2012-10/21/2012		M T W			3		25.00						
<u>Air D</u>	oate D	ay Air Time	M/G For	<u>Material</u>		_	Dur	Rate	Debit	100	Credit	Remarks	
10/15	5/2012 N	o 08:28:26 AM		BCPH1210H		10),	30	25.00					
10/16	6/2012 T	u 08:26:26 AM		BCPH1210H			30	25.00					
10/17	7/2012 W	e 07:58:56 AM		BCPH1210H			30	25.00					
3 THE PRICE IS RIGHT		10/15/2012-10/16/2012			МТ			30	2	225.00			
					N N	100							
Weel	k Of		MTWTFS	<u>S</u>	Spots Per We	<u>eek</u>		Rate					
10/15	5/2012-10/21/201	2	M T		, -	2		225.00					
Air D	Date D	ay Air Time	M/G For	<u>Material</u>		_	Dur	Rate	Debit	_	Credit	<u>Remarks</u>	
10/15	5/2012 N	0					30					Credit	
10/16	6/2012 T	ı					30					Credit	
4 THE INSIDER		10/15/2012-10/17/2012				M T W			30	3	175.00		

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HOEKSTRA FOR SENATE(331253)

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Contract Num: 1091-54568

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CPE: / /

In Account BRABENDER COX(216578)
With: 1218 Grandview Ave FI 1

Pittsburgh, PA 15211-1239 ATTN:Accounts Payable

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HOEKSTRA 10/15-10/21

Invoice Num: 1091-409073

Invoice Date: 10/21/2012
Billing Cycle: Weekly

Billing Period: 10/01/2012-10/21/2012



	Flight									Total	
ne	Descrip	otion			Buy Line Dates		MTV	VTFSS	Dur	Spots	Rate
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate			
	10/15/2012-10/2	21/2012		M T W		3		175.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	10/15/2012	Мо					30				Credit
	10/16/2012	Tu					30				Credit
	10/17/2012	We					30				Credit
5 CBS EVENING NEWS				10/15/2012-10/15/2012				30	1	1,200.00	
					_			_			1
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	-	Rate			
	10/15/2012-10/2	21/2012		М		1		1,200.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	10/15/2012	Мо	06:58:57 PM		BCPH1210H		30	1,200.00	-		
6 TWO AND A HALF MEN					10/15/2012-10/16	6/2012	M T		30	2	400.00
	Week Of			MTWTFS	g 🚮	Spots Per Week		Rate_			
	<u>vveek 01</u> 10/15/2012-10/2	21/2012		MT	- N	2		400.00			
	10/13/2012-10/2	1/2012		IVI I		2	The same of the sa	400.00			
	Air Date	<u>Day</u>	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	<u>Remarks</u>
	10/15/2012	Мо	11:17:50 PM	W .	BCPH1210H	1 12 m	30	400.00			
	10/16/2012	Tu	11:19:59 PM		BCPH1210H		30	400.00			
7	LATE F	IRST FO	RECAST SPON	ISOR	10/15/2012-10/15	5/2012	M		30	1	1,500.00
	Week Of			MTWTFS		_Spots Per Week		Rate			
	<u>vveek OI</u> 10/15/2012-10/2	21/2012		M	<u>.</u>	Spots Per week	-	1,500.00			
	10/13/2012-10/2	1/2012		IVI		ı		1,300.00			
		Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	<u>Debit</u>	Credit	<u>Remarks</u>
	Air Date	Day					30				Credit

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Invoice Num: 1091-409073

Invoice Date: 10/21/2012

Billing Cycle:

10/01/2012-10/21/2012 **Billing Period:**

Weekly

11/20/2012 Net 30 days

Buy	Flight									Total	
Line	ine Description		Buy Line Dates			MTWTFSS		Dur	Spots	Rate	
8	DAVID	LETTERI	MAN		10/15/2012-10/1	6/2012	MT		30	2	225.00
	Week Of			MTWTFSS		Spots Per Week	Rate				
	10/15/2012-10/	21/2012		М Т		2		225.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	10/15/2012		12:12:41 AM		BCPH1210H		30	225.00			
	10/16/2012	Tu					30				Credit
9	COMIC	S UNLEA	ASED		10/15/2012-10/1	6/2012	МТ		30	2	20.00
					_			_			1
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
	10/15/2012-10/	21/2012		M T		2		20.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	10/15/2012	Мо	02:06:14 AM		BCPH1210H		30	20.00			
	10/16/2012	Tu	02:05:56 AM		BCPH1210H		30	20.00			
11	NAVY	NCIS			10/16/2012-10/1	6/2012	.т.		30	2	3,000.00
	Week Of			MTWTFS	s = 1	Spots Per Week	1	Rate			
10/15/2012-10/21/2012		.T	<u> </u>	1	1	3,000.00					
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	0 2	Dur	Rate	Debit	Credit	Remarks
	10/16/2012	Tu					30			3,000.00	Preempted
	10/16/2012	Tu	08:47:29 PM	10/16/2012	BCPH1210H		30	3,000.00	3,000.00		Makegood in NCIS:LOS ANGELES
	T	otal Spots	<u> </u>	Gross Am	<u>nt</u>	Commi	ssion Amt	Net Amt	Debit	Credit	Reconciliation
Time	Totals	13	;	5,415.0	0		812.25	4,602.75	3,000.00	3,000.00	0.00

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from

Warranty - We warrant the above broadcasts were made according to the official station log.

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Billing Notes

Wire Transfer Instructions:

CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.



For Billing Inquiries Please Contact: Controller's Dept.

212-856-8000

Gross Billing	5,415.00
Trade Value	0.00
Agency Commission	812.25
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	4.602.75